SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	: WIRE / 2,122	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-100.00**
Sales Order Dt	: 26/02/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. MAHESH INDUSTRIES
Plot No A 2/1 M.I.D.C-Village Ajanti Hinganghat HINGANGHAT - 442301
MAHARASHTRA - 27, INDIA
Contact No : 9881255228
Email : rishiraj.yadav@salasarsteels.com
GST No : 27EWPPD4199J1ZT

Shipping/Delivery Address
M/s.MAHESH INDUSTRIES
Plot No A 2/1 M.I.D.C-Village Ajanti Hinganghat HINGANGHAT - 442301
Contact No : 9881255228
Email : rishiraj.yadav@salasarsteels.com
GST No : 27EWPPD4199J1ZT

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	DRAWN WIRE-2.50 MM-JUMBO	Commercial				25,000.00	25,000.00	KGS	06/03/2022	57.500	57.50	0.000	0.00	1,437,500.00
2	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				3,000.00	3,000.00	KGS	06/03/2022	61.000	61.00	0.000	0.00	183,000.00

End Use :

Gross Amount	1,620,500.00
SGST 9.00 %	145,845.00
CGST 9.00 %	145,845.00
Net Amount	1,912,190.00

Extra Note : GST & FREIGHT EXTRA.

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days